TV Contract Print CBS TELEVISION WTOG-TV

## **Report Parameters:**

BILLING SUMMARY: YES

MAKEGOODS: YES

SORT BY: By Order Number





### **AGREEMENT MADE BETWEEN**

# **WTOG-TV**

**CONTRACT NO. REV.** 8131-44602-1 **DATE PRINTED** 10/03/16

365 105th Terrace N. E., . St. Petersburg FL 33716-3799

AND

WTOG-TV

PAGE 1 386012 AGENCY (OR SERVICE) ACTING AS AGENT FOR 366738 ADVERTISER (OR AGENCY AND ADVERTISER) **Cancellation Notice** NAME HAMBURGER GIBSON CREATIVE THE PEOPLE UNITED FOR MEDICAL MARIJUANA Required 5614 Connecticut Ave NW # 219 20 N Orange Ave Ste 1600 AND Announcement 28 days **ADDRESS** Washington DC 20015-2604 Orlando FL 32801-4624 prior notice

NO. WEEKS:

USA

USA

CONTACT PRODUCTISSUE EST. 3996

LOCAL AGENCY EST. NO. PRODUCT CODE 1300 SALESPERSON 3996

BROADCAST SCHEDULE STARTING 11/01/16 AND ENDING 11/07/16

NATIONAL

Nicole Roy - CTS-PH SALESPERSON

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

Additional Terms and Conditions: 1) CBS reserves the right to assess a fee for late payments.

2) CBS	reserves the right to refu	se payme	nts in select fo	rmats based on	business circ	ımstances.				
NONDIS	CRIMINATION POLICY:	<del>ૹ૱</del> ૠ	evision Statio <del>॥</del> ६	Mand its Station	s do not discrir	ninate in advertising contrac	ts on the basis of race or ethnicity, and will no	a <del>ccep</del> tany	advertising which	is intended to
ITEM	DAYS	PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
1	01010	2	06:00P	06:30P	30S	11/01/16-11/03/16	EFMF6PM-630P	2	235.00	470.00
2	10000	1	06:00P	06:30P	30S	11/07/16-11/07/16	EFMF6PM-630P	1	235.00	235.00
3	01011	3	06:30P	07:00P	30S	11/01/16-11/04/16	EFMF630PM-7PM	3	265.00	795.00
4	1	1	09:00P	10:00P	30S	11/06/16-11/06/16	WSU9P-10P	1	215.00	215.00
5	1	1	06:00P	07:00P	30S	11/06/16-11/06/16	WSU6P-7P	1	150.00	150.00
6	T-F	1	04:59P	05:01P	30S	11/01/16-11/04/16	EFMFNEWSFLASH	1	300.00	300.00
7	T-F	1	10:00P	10:01P	30S	11/01/16-11/04/16	CW 44 NEWS FLASH 10P M-F	1	300.00	300.00
8	1	1	10:00P	11:00P	30S	11/06/16-11/06/16	WSU10PM-11PM	1	100.00	100.00
9	1	1	11:00P	12:00M	30S	11/06/16-11/06/16	WSU11P-12A	1	100.00	100.00
10	1	1	07:00P	07:30P	30S	11/06/16-11/06/16	WSU7PM-730PM	1	225.00	225.00
11	1.	1	05:00P	06:00P	30S	11/05/16-11/05/16		1	110.00	110.00
							Total Contract:	14		3000.00
							Billing Summary			
						<u>Oct</u>	Nov Dec		<u>Total</u>	
					Qtr 4	<b>.16</b> .00	3000.00 .00		3000.00	

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.



SALESPERSON

NATIONAL



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NO. WEEKS:

Nicole Roy - CTS-PH SALESPERSON BROADCAST SCHEDULE STARTING 11/01/16 AND ENDING 11/07/16

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ITEM	DAYS	PWK.	FROM	то	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
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